



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00031	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90025-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1856F80179-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953FA9045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53J2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953JP9014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56H4 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956H9E025-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90061-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90063-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00031	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90062-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90064-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90093-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90090-001 Funding Flag: Partial Funded: -\$10,084.00 Accounting Info: 19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FH Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90097-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00 1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000 Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00031	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	26A6A DCN - Line ID: 1926UCE045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80320-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80319-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80319-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80322-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80325-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80325-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9080-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued ...				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53G5 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18 EFY: 19 Fund: C Budget Org: 53G5 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80326-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18 EFY: 19 Fund: B Budget Org: 56F1 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F80326-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FC-000A61-2505-1956F90137-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90137-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90129-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90129-001 Funding Flag: Partial Funded: \$0.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00032		See Block 16C		PR-OAR-19-01095			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$87,998.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
The purpose of this modification is to fully fund Option Year 2 in the amount of \$87,998.00.							
All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$87,998.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tracey Williams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		08/28/2019	
				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00032	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$5,279,714.10 Incremental Funded Amount changed: from \$5,191,716.10 to \$5,279,714.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$87,998.00 Incremental Funded Amount changed from \$1,824,949.00 to \$1,912,947.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-E4D-56FC-000AH4-2505-1956F90135-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E4D Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90135-001 Quantity: 0 Amount: \$87,998.00 Percent: 4.60013 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p>				
2001	<p>OPTION PERIOD 2- Contract Ceiling and Funding</p> <p>Accounting Info: 18-19-C-56FT-000A61-2505-1956F90025-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90025-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1856F80179-001 Funding Flag: Partial Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00032	3	7

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953FA9045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53J2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953JP9014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56H4 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956H9E025-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90061-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90063-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90062-001 Funding Flag: Partial Funded: \$0.00 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00032	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90064-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19 EFY: 20 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9065-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FT Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90093-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90090-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FH Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90097-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00 1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000 Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1926UCE045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80320-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00032	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80319-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80319-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80322-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80325-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18 Fund: E4 Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F80325-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53F2 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953FA9080-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18 EFY: 19 Fund: B Budget Org: 53G5 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18 EFY: 19 Fund: C Budget Org: 53G5 Program (PRC): 000A59 Budget (BOC): 2505 DCN - Line ID: 1953GP9038-002 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18 EFY: 19 Fund: C Budget Org: 56F1 Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F80326-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18 EFY: 19 Fund: B Budget Org: 56F1 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F80326-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-C-56FC-000A61-2505-1956F90137-001 BFY: 19 EFY: 20 Fund: C Budget Org: 56FC Program (PRC): 000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90137-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-20-B-56FG-000A46-2505-1956F90129-001 BFY: 19 EFY: 20 Fund: B Budget Org: 56FG Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90129-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-E4D-56FC-000AH4-2505-1956F90135-001 BFY: 18 Fund: E4D Budget Org: 56FC Program (PRC): 000AH4 Budget (BOC): 2505 DCN - Line ID: 1956F90135-001 Funding Flag: Partial Funded: \$87,998.00				

## Recapitulation

Fixed Fee

(b)(4)

EP-C-17-011  
Modification P00032

OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Mod 17			\$ 134,000.00
Mod 18			\$ 28,000.00
Mod 19			\$ 70,000.00
Mod 20			\$ 343,000.00
Mod 22			\$ 278,000.00
Mod 24			\$ 282,743.00
Mod 29			\$ 601,190.00
Mod 30			\$ 65,000.00
Mod 31			(\$10,084.00)
Mod 32			\$ 87,998.00
Funded			\$ 1,912,947.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ -0-



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				13	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00033		See Block 16C			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
CP0D				CODE	
US Environmental Protection Agency					
Cincinnati Procurement Operations					
Division					
26 West Martin Luther King Drive					
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
Small Business Administration					
Attn: Dickran Babigian				9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1					
LEXINGTON MA 02421				10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X		EP-C-17-011	
				10B. DATED (SEE ITEM 13)	
CODE 112947395		FACILITY CODE		02/23/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority)				
	FAR 52.232-22 Limitation of Funds (APR 1984) ; EPAAR 1552.217-73 (JUN 1997)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 112947395					
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen					
The purpose of this modification is to;					
1) Move funds in the amount (b)(4) from cost to fee in Option Period 1 to allow payment of a pending invoice and;					
2) Exercise (2) quantity options for Option Period 2.					
All other terms and conditions remain unchanged.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Tomeka Hall		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE	
				09/16/2019	
Previous edition unusable				STANDARD FORM 30 (REV. 11/2016)	
				Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00033	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$8,879,554.66 New Total Amount for this Award: \$44,620,739.66</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004 Quantity changed from 26500 to 21200</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002 Quantity changed from 8800 to 14100</p> <p>LIST OF CHANGES: Cost-plus-fixed-fee Fixed Fee: (b)(4)</p> <p>Total Estimated Cost: (b)(4)</p> <p>Section B: Clause, 1552.211-73, is incorporated by reference with information as follows:</p> <p>1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 5,300 direct labor hours for option period two, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows:</p> <p>EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$3,355,556.26.</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

3

3

NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B: Clause, EPA-B-32-101, is revised as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/28/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 8	
2. AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$929,533.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 112947395

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen

The purpose of this modification is to incrementally fund Option Period 2 in the amount of \$929,533.00. Mod P00033 exercised 2 Quantity Options (2,650 X 2 = 5,300 = \$698,991.60 X 2 = \$1,397,983.20). Funding in the amount of (1,397,983.20 - \$929,533.00 = \$468,450.20) \$468,450.20 remains.

All other terms and conditions remain unchanged.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tomeka Hall	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 11/29/2019

Previous edition unusable

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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Funding Only Action Total Amount for this Modification: \$1,397,983.20 New Total Amount for this Version: \$3,310,930.20 New Total Amount for this Award: \$46,018,722.86 Obligated Amount for this Modification: \$929,533.00 New Total Obligated Amount for this Award: \$6,209,247.10 Incremental Funded Amount changed: from \$5,279,714.10 to \$6,209,247.10 CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$1,912,947.00 to \$3,310,930.20 Obligated Amount for this Modification: \$929,533.00 Incremental Funded Amount changed from \$1,912,947.00 to \$2,842,480.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FT-000A61-2505-2056F90184-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90184-001 Quantity: 0 Amount: \$25,000.00 Percent: 1.30688 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FC-000A61-2505-2056F90175-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90175-001 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$30,000.00 Percent: 1.56826 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FG-000A61-2505-2056F90182-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90182-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.22754 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FT-000A61-2505-2056F90188-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90188-001 Quantity: 0 Amount: \$35,392.00 Percent: 1.85013 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-E4-56FC-000AH4-2505-2056F90185-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E4 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90185-001 Quantity: 0 Amount: \$33,497.00 Percent: 1.75107 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 19-E4-56FC-000AH4-2505-2056F90186-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 000AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90186-001 Quantity: 0 Amount: \$148,746.00 Percent: 7.77575 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FG-000A61-2505-2056F90183-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90183-001 Quantity: 0 Amount: \$59,639.00 Percent: 3.11765 Subject To Funding: N Payment Address:  Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00034	5	8

NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-56FG-000A46-2505-2056F90181-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90181-001 Quantity: 0 Amount: \$67,400.00 Percent: 3.52336 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FG-000A61-2505-2056F90181-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90181-002 Quantity: 0 Amount: \$32,600.00 Percent: 1.70418 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FC-000A61-2505-2056F90174-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 56FC Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90174-001 Quantity: 0 Amount: \$25,000.00 Percent: 1.30688 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FG-000A61-2505-2056F90180-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90180-001 Quantity: 0 Amount: \$200,000.00 Percent: 10.45507 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56F1-000A61-2505-2056F90180-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90180-002 Quantity: 0 Amount: \$20,000.00 Percent: 1.04551 Subject To Funding: N Payment Address: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00034	7	8

NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FH-000A61-2505-2056F90187-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90187-001 Quantity: 0 Amount: \$125,000.00 Percent: 6.53442 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FT-000A61-2505-2056F90189-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90189-001 Quantity: 0 Amount: \$27,259.00 Percent: 1.42497 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

**H-8 EPAAR 1552.217-73 OPTION FOR INCREASED QUANTITY-COST-TYPE CONTRACT. (JUN 1997)**

(a) By issuing a contract modification, the Government may increase the estimated level of effort by 26,500 direct labor hours during the base period, and each option period. The Government may issue a maximum of 10 orders to increase the level of effort in blocks of 2,650 hours during any given period. The estimated cost and fixed fee of each block of hours is as follows:

	Base Period	Option 1	<b>Option 2</b>	Option 3	Option 4
Estimated Cost	(b)(4)				
Fixed Fee					
Total	\$682,270.00	\$690,499.80	<b>\$698,991.60</b>	\$707,729.50	\$716,598.20

(b) When these options are exercised, paragraph (a) of the "Level of Effort" clause and the "Estimated Cost and Fixed Fee" clause will be modified accordingly.

(c) If this contract contains "not to exceed amounts" for elements of other direct costs (ODCs), those amounts will be increased as follows: Not Applicable

(End of clause)

Funding Action Increase    Optional Labor of Effort Hours

Mod 34                    + (2,650 x 2) 5,300    (\$698,991.60 x 2) = \$1,397,983.20

Fixed Fee (b)(4)

OPTION PERIOD 1: 03/01/18 – 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 34	(b)(4)	(b)(4)	\$ 929,533.00
Funded			\$2,842,480.00
Total CPFF			\$3,310,930.20
Unfunded			\$ 468,450.20

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00035		See Block 16C		PR-OAR-20-00160			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$30,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
The purpose of this modification is to add incremental funding in the amount of \$30,000.00 to Option Period 2 and correct the reference to page#8 of Mod P00034 which incorrectly references Option Period 1 03/01/18 through 02/28/19. The correct reference is as follows, Option Period 2 03/01/19 through 02/29/2020.							
All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/04/2019	

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NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$30,000.00</p> <p>New Total Obligated Amount for this Award: \$6,239,247.10</p> <p>Incremental Funded Amount changed: from \$6,209,247.10 to \$6,239,247.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this Modification: \$30,000.00</p> <p>Incremental Funded Amount changed from \$2,842,480.00 to \$2,872,480.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-C-56H5-000A61-2505-1956H9E082-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56H5</p> <p>Program (PRC) 000A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1956H9E082-001</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Percent: .90609</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/29/2020</p>				

Recapitulation

Modification P00035

Fixed Fee (b)(4)

OPTION PERIOD 2: 03/01/19 – 02/28/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 34	(b)(4)	(b)(4)	\$ 30,000.00
Funded			\$2,872,480.00
Total CPFF			\$3,310,930.20
Unfunded			\$ 438,450.20

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00036		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$213,496.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
The purpose of this modification is to add incremental funding in the amount of \$213,496.00 to Option Period 2 and correct the recap for Mod 35 which read Mod 34 \$28,038.55 to correctly read Mod 35 \$28,038.00.							
All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$213,496.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/11/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00036	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$6,452,743.10 Incremental Funded Amount changed: from \$6,239,247.10 to \$6,452,743.10 CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$213,496.00 Incremental Funded Amount changed from \$2,872,480.00 to \$3,085,976.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-53F2-000A46-2505-2053FA0017-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2053FA0017-001 Quantity: 0 Amount: \$13,496.00 Percent: .40762 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56H4-000A61-2505-2056H0E003-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E003-001 Quantity: 0 Amount: \$200,000.00 Percent: 6.0406 Continued ...</p>				



REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-17-011/P00036

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3	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  Period of Performance: 03/01/2017 to 02/29/2020				

## Recapitulation

Modification P00036

Fixed Fee (b)(4)

OPTION PERIOD 2: 03/01/19 – 02/28/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 36	(b)(4)	(b)(4)	\$ 213,496.00
Funded			\$ 3,085,976.00
Total CPFF			\$ 3,310,930.20
Unfunded			\$ 224,954.20

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00037		03/01/2020		PR-OAR-20-00171			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$7,500.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) H-7 EPAAR 1552.217-71 OPTION TO EXEND THE TERM OF THE CONTRACT- COST-TYPE CONTRACT (APR 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
The purposes of this modification are to: (1) exercise Option Period 3, and (2) incrementally fund Option Period 3.							
All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification: Exercise an Option							
Period Of Performance End Date changed from 29-FEB-20 to 01-MAR-21							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/18/2019	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,943,317.00 New Total Amount for this Award: \$46,018,722.86 Obligated Amount for this Modification: \$7,500.00 New Total Obligated Amount for this Award: \$6,460,243.10 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$7,500.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56FT-000A61-2505-2056F90195-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F90195-001 Quantity: 0 Amount: \$7,500.00 Percent: .38594 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 03/01/2021</p>				

Recapitulation

Modification P00037

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 37	(b)(4)	(b)(4)	\$ 7,500.00
Funded			\$ 7,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,935,817.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO. P00038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-20-00299	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$150,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

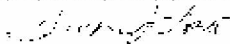
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this modification is to add incremental funding in the amount of \$150,000.00 to Option Period 2 3/01/2019- 02/29/2020. All other terms and conditions remain unchanged.  
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen  
Period of Performance: 03/01/2017 to 03/01/2021

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/26/2019

Previous edition unusable

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. P00039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268				<div>9A. AMENDMENT OF SOLICITATION NO.</div> <div>9B. DATED (SEE ITEM 11)</div> <div>10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011</div> <div>10B. DATED (SEE ITEM 13) 02/23/2017</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
CODE 112947395							
FACILITY CODE							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation data, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER <i>(Specify type of modification and authority)</i>

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this modification is to correct mod 38 to demonstrate funding. All other terms and conditions remain unchanged.

Max Expire Date: 02/28/2022 InvoiceApprover: Luke Vermeulen



Reason for Modification: Other Administrative Action

CHANGES FOR LINE ITEM NUMBER: 2001

Accounting Info:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tanya Latson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	01/07/2020 ELECTRONIC SIGNATURE

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-20-00300	
6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

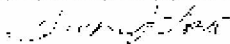
DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this modification is to add funding for WA 2-19 in the amount of \$50,000.00.  
All other terms and conditions remain unchanged.  
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen

Reason for Modification: Funding Only Action  
Obligated Amount for this Modification: \$50,000.00  
New Total Obligated Amount for this Award: \$6,660,243.10  
Incremental Funded Amount changed: from \$6,610,243.10 to \$6,660,243.10  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/23/2020

Previous edition unusable

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00040	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$3,235,976.00 to \$3,285,976.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26A2000-000FK8XPW-2532-26A6A-2026A2E004-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26A2000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026A2E004-001 Quantity: 0 Amount: \$50,000.00 Percent: 1.51015 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 03/01/2017 to 03/01/2021</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-20-00489	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

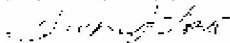
**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 112947395  
COR: Luke Vermeulen

The purpose of this modification is to add funding for WA 3-19 in the amount of \$50,000.00.  
All other terms and conditions remain unchanged.  
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen

Reason for Modification: Funding Only Action  
Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$1,943,317.00  
New Total Amount for this Award: \$46,018,722.86  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Latson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/11/2020

Previous edition unusable

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00041	2	2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$6,710,243.10 Incremental Funded Amount changed: from \$6,660,243.10 to \$6,710,243.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Description changed from OPTION PERIOD 3- Contract Ceiling and Funding to OPTION PERIOD 3- Optional Contract Ceiling and Funding Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$7,500.00 to \$57,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-53G5-000A46-2505-2053GP0008-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 53G5 Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2053GP0008-001 Quantity: 0 Amount: \$50,000.00 Percent: 2.57292 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 03/01/2021</p>				

Recapitulation

Modification P00041

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 41	(b)(4)	(b)(4)	\$ 50,000.00
Funded			\$ 57,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,885,817.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00042		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
CPOD				CODE	
US Environmental Protection Agency					
Cincinnati Procurement Operations					
Division					
26 West Martin Luther King Drive					
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.					
Attn: Dickran Babigian				9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1					
LEXINGTON MA 024213134				10A. MODIFICATION OF CONTRACT/ORDER NO.	
		x		EP-C-17-011	
				10B. DATED (SEE ITEM 13)	
CODE 112947395		FACILITY CODE		02/23/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 112947395					
COR: Luke Vermeulen					
The purpose of this modification is to add the period of performance dates to line item 3-01 that was missing on Mod 37 that exercised Option Period 3. All other terms and conditions remain unchanged.					
Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen					
Reason for Modification: Other Administrative Action					
Period Of Performance End Date changed from 01-MAR-21 to 28-FEB-21					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE	
				02/13/2020	
				(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3001 Start Date Added : 03/01/2020 End Date Added : 02/28/2021  Period of Performance: 03/01/2017 to 02/28/2021				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00043		See Block 16C		PR-OAR-20-00629			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
COR: Luke Vermeulen							
The purpose of this modification is to add funding in the amount of \$100,000.00 to Option Year 3. All other terms and conditions remain unchanged. Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$100,000.00							
New Total Obligated Amount for this Award: \$6,810,243.10							
Incremental Funded Amount changed: from \$6,710,243.10 to \$6,810,243.10							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/19/2020	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00043	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$100,000.00 Incremental Funded Amount changed from \$57,500.00 to \$157,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56H2-000A61-2505-2056H0E012-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056H0E012-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.14584 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00043

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 43	(b)(4)	(b)(4)	\$ 100,000.00
Funded			\$ 157,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,785,817.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00044		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-20-00591	
6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$150,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 112947395

COR: Luke Vermeulen

The purpose of this modification is to add funding in the amount of \$150,000.00 to Option Year 3. All other terms and conditions remain unchanged.

Max Expire Date: 02/28/2022 Invoice Approver: Luke Vermeulen

Reason for Modification: Funding Only Action

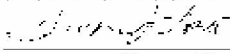
Obligated Amount for this Modification: \$150,000.00

New Total Obligated Amount for this Award: \$6,960,243.10

Incremental Funded Amount changed: from \$6,810,243.10 to \$6,960,243.10

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tanya Latson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	03/25/2020

Previous edition unusable

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00044	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>Incremental Funded Amount changed from \$157,500.00 to \$307,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-56FG-000A46-2505-2056F00050-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 000A46</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2056F00050-001</p> <p>Quantity: 0</p> <p>Amount: \$150,000.00</p> <p>Percent: 7.71876</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Period of Performance: 03/01/2017 to 02/28/2021</p>				

Recapitulation

Modification P00044

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 43	(b)(4)	(b)(4)	\$ 150,000.00
Funded			\$ 307,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,635,817.00

Recapitulation

Modification P00045

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 – 02/28/21

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 45	(b)(4)	(b)(4)	\$ 326,000.00
Funded			\$ 633,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,309,817.00